

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 02494**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169709-2	11/04/12	November 2012	10/29/12 - 10/30/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Anjie Brady	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Romney for President, Inc	MITT ROMNEY	

Flight Dates	Order #	Alt Order #
10/27/12 - 10/30/12	169709	06868474

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	ROMP	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/12	10/30/12	M-F 530-6a News	530-6a	MT-----	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MT----- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M M 10/29/12 5:41 AM M-F 530-6a News 530-6a :30 2012MRFP149H \$250.00 NM									
1 M Tu 10/30/12 5:42 AM M-F 530-6a News 530-6a :30 2012MRFP149H \$250.00 NM									
2	10/29/12	10/30/12	M-F 6-7a News	6-7a	MT-----	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MT----- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M M 10/29/12 6:45 AM M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV 6-7a :30 2012MRFP149H \$450.00 NM									
1 M Tu 10/30/12 6:59 AM M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV 6-7a :30 2012MRFP149H \$450.00 NM									
3	10/29/12	10/30/12	M-F GMA	7-9a	MT-----	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MT----- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M M 10/29/12 7:26 AM M-F GMA 7-9a :30 2012MRFP149H \$400.00 NM									
3 M M 10/29/12 8:55 AM M-F GMA 7-9a :30 2012MRFP149H \$400.00 NM									
4 M Tu 10/30/12 7:26 AM M-F GMA 7-9a :30 2012MRFP149H \$400.00 NM									
2 M Tu 10/30/12 8:59 AM M-F GMA 7-9a :30 2012MRFP149H \$400.00 NM									
4	10/29/12	10/30/12	M-F 5-530p	5-530p	MT-----	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MT----- 3 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M M 10/29/12 M-F 5-530p 5-530p :00 <del>\$450.00</del> NM Credited									
2 M Tu 10/30/12 M-F 5-530p 5-530p :00 <del>\$450.00</del> NM Credited									
3 M Tu 10/30/12 M-F 5-530p 5-530p :00 <del>\$450.00</del> NM Credited									
5	10/29/12	10/30/12	M-F 6-630p	6-630p	MT-----	:30	3	\$700.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**SDS-12-1011**  
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**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169709-2	11/04/12	November 2012	10/29/12 - 10/30/12
Advertiser	Product	Estimate Number	
Romney for President, Inc	MITT ROMNEY		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12   11/04/12    MT-----                      3                \$700.00									
Spots: # Ch    Day   Air Date    Air Time   Description        Start/End Time    Length Ad-ID                      Rate    Type									
1 M    M    10/29/12    6:13 PM   M-F 6-630p        6-630p                :30 2012MRFP149H                \$700.00    NM									
3 M    M    10/29/12    6:28 PM   M-F 6-630p        6-630p                :30 2012MRFP149H                \$700.00    NM									
2 M    Tu   10/30/12                      M-F 6-630p        6-630p                :00 <del>\$700.00</del> NM									
Credited									
6	10/29/12	10/30/12	M-F, Su 10-1035p	10-1035p	MT-----	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12   11/04/12    MT-----                      3                \$900.00									
Spots: # Ch    Day   Air Date    Air Time   Description        Start/End Time    Length Ad-ID                      Rate    Type									
1 M    M    10/29/12    10:14 PM   M-F, Su 10-1035p        10-1035p                :30 2012MRFP149H                \$900.00    NM									
3 M    M    10/29/12    10:32 PM   M-F, Su 10-1035p        10-1035p                :30 2012MRFP149H                \$900.00    NM									
2 M    Tu   10/30/12                      M-F, Su 10-1035p        10-1035p                :00 <del>\$900.00</del> NM									
Credited									
<u>Total Spots</u>							<b>12</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$6,200.00</b>
<u>Agency Commission</u>	<b>\$930.00</b>
<u>Net Amount Due</u>	<b>\$5,270.00</b>